

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN THE MATTER OF:)	CHAPTER 7 CASE
)	
GUPTA, BRAD)	CASE NO. 05-50924-JBS
)	
Debtor(s))	Hon. JACK B. SCHMETTERER
)	BANKRUPTCY JUDGE
)	

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE JACK B. SCHMETTERER
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, a copy of which is attached as Exhibit "A".

All checks have been cashed. Evidence of canceled checks is attached as Group Exhibit "B" and the final bank statement is attached as Exhibit "C" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he be discharged, and the case closed pursuant to 11 U.S.C. §350.

12/18/08

DATE

Robert B. Katz

TRUSTEE

Robert B. Katz
Law Offices of Robert B. Katz
223 West Jackson Boulevard
Suite 1010
Chicago, IL 60606
(312) 705-1400

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EASTERN DIVISION

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)	BANKRUPTCY JUDGE
)	

ORDER AWARDING COMPENSATION AND EXPENSES
AND DIRECTING DISTRIBUTION OF ESTATE PROPERTY

THIS MATTER COMING TO BE HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's final requests for the allowance of fees and expenses are allowed as follows:

1.	Trustee's compensation	\$5,583.84
2.	Trustee's expenses	\$7.50
	TOTAL	\$5,591.34

IT IS FURTHER ORDERED that the requests for compensation and expenses are allowed as follows:

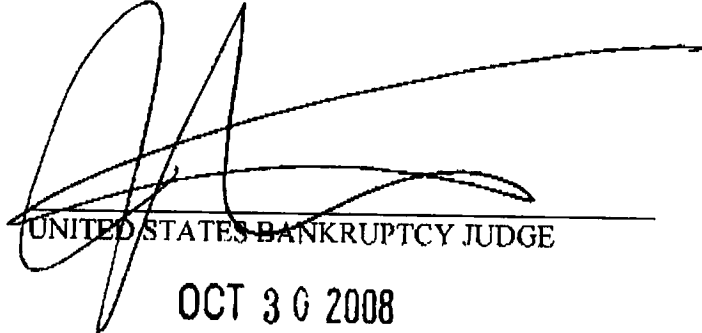
1.	Attorney for Trustee	
a.	Compensation	\$12,090.00
b.	Expenses	\$52.60
2.	Accountant for Trustee	
a.	Compensation	\$3,276.50
b.	Expenses	\$16.20
	TOTAL	\$15,435.30

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

FURTHER, IT IS HEREBY ORDERED that the Trustee is authorized to, and by the entry hereof does, abandon the following property:

DATED this 30th day of Oct, 2008.

ENTERED:


UNITED STATES BANKRUPTCY JUDGE
OCT 30 2008

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN THE MATTER OF:)	CHAPTER 7 CASE
)	
GUPTA, BRAD)	CASE NO. 05-50924-JBS
)	
Debtor(s))	Hon. JACK B. SCHMETTERER
)	BANKRUPTCY JUDGE
)	

DISTRIBUTION REPORT

I, Robert B. Katz, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I making the following distribution.

SUMMARY OF DISTRIBUTION:

Secured Claims	\$0.00
Chapter 7 Administrative Expenses:	\$21,026.64
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$78,531.20
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$99,557.84

DISTRIBUTION REPORT

1. TYPE OF CLAIMS

	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§506 - Secured Claims	\$0.00	0.00%

2. TYPE OF CLAIMS

	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including Court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6))	\$21,036.15	100.00%

CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	Robert B. Katz Trustee Compensation	\$5,583.84	\$5,583.84
	Robert B. Katz Trustee Expenses	\$7.50	\$7.50
5	Ira P. Goldberg Attorney for Trustee Fees	\$12,090.00	\$12,090.00
5	Ira P. Goldberg Attorney for Trustee Expenses	\$52.60	\$52.60
4	Alan D. Lasko & Associates, P.C. Accountant for Trustee Fees	\$3,276.50	\$3,276.50
4	Alan D. Lasko & Associates, P.C. Accountant for Trustee Expenses	\$16.20	\$16.20
CLASS TOTALS		\$21,026.64	\$21,026.64

3. TYPE OF CLAIMS

	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Debtor-in Possession (DIP) administrative expenses	\$0.00	0.00%

4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$0.00	0.00%

5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions, limited to \$10,000.00.	\$0.00	0.00%

6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions to Employment Funds.	\$0.00	0.00%

7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$0.00	0.00%

8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Deposits by consumers to the extent of \$2,225	\$0.00	0.00%

9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) - Alimony Maintenance and Support	\$0.00	0.00%

10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(b) - Tax Liens	\$0.00	0.00%

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) - Tax claims, excluding fines and penalties	\$0.00	0.00%

12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) - Capital Commitments to FDIC, et al.	\$0.00	0.00%

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full.)	\$2,165,334.18	3.63%

CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000003	U S Bancorp Equipment Finance Inc General Unsecured 726	\$2,165,334.18	\$78,531.20
CLASS TOTALS		\$2,165,334.18	\$78,531.20

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) - Late unsecured claims	\$0.00	0.00%

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(4) - Fines/ penalties	\$0.00	0.00%

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(5) - Interest	\$0.00	0.00%

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) - Surplus to Debtor	\$0.00	0.00%

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____

12/18/08

Robert B. Koff

FORM 12

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: Robert B. Katz
 Bank Name: BANK OF AMERICA
 Account Number: 0000 Money Market Account Interest Earn

Case No.: 05-50924-JBS
 Case Name: COTA BRAD

Taxpayer ID No.: 92-0000000-14
 For Period Ending: 12/31/08

Blanket Bond (per case limit): \$ 2,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Pay To / Received From	Description of Transaction	Debit / Credit	Debit / Credit	Account / CD Balance (\$)
06/23/06		Cherry Chase Bank 2501 Wisconsin Avenue Bethesda, Maryland 20814 BANK OF AMERICA	Sale of Interest in property	13,500.00		13,500.00
06/23/06	6		Interest Rate 1.000			13,501.09
07/07/06	000101	Coldwell Banker Residential Brokerage Matthew Shaker 1950 North Halsted Street Chicago, IL 60614-5008	Per Court Order 636-06	1.09	300.00	13,201.09
07/31/06	6		Interest Rate 1.000	11.46		13,212.55
08/31/06	6		Interest Rate 1.000	11.22		13,223.77
09/29/06	6		Interest Rate 1.000	10.87		13,234.64
10/31/06	6		Interest Rate 1.000	11.21		13,245.85
11/30/06	6		Interest Rate 1.000	10.89		13,256.77
12/29/06	6		Interest Rate 1.000	11.23		13,268.02
01/31/07	6		Interest Rate 1.000	11.28		13,279.30
02/26/07	000102	International Sureties, LTD Suite 500 203 Carondelet St. New Orleans, LA 70130	016026455		14.53	13,264.77
02/28/07	6		Interest Rate 1.000	10.18		13,274.95
03/30/07	6		Interest Rate 1.000	11.27		13,286.22
04/30/07	6		Interest Rate 1.000	10.92		13,297.14
05/31/07	6		Interest Rate 1.000	11.29		13,308.43
06/29/07	6		Interest Rate 1.000	10.93		13,319.36
07/31/07	6		Interest Rate 1.000	11.32		13,330.68
08/31/07	6		Interest Rate 1.000	11.32		13,342.00
09/28/07	6		Interest Rate 0.750	8.49		13,350.49
10/31/07	6		Interest Rate 0.750	8.51		13,359.00
11/30/07	6		Interest Rate 0.650	7.14		13,366.14
Page Subtotals				13,680.67	314.53	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 05-50924-JBS
Case Name: CURTIS BRAID

Trustee Name: Robert B. Katz
Bank Name: BANK OF AMERICA
Account Number / CID #: ***7773079 Money Market Account (Interest Earn

Trustee ID No: ***777344
For Period Ending: 12/31/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Debit/Credit Transaction Code	Deposits (\$)	Disbursements (\$)	Account / CID Balance (\$)
12/31/07	6	BANK OF AMERICA	Interest Rate 0.500	1270-000	6.39		13,722.73
01/2/08	6	BANK OF AMERICA	Interest Rate 0.400	1270-000	5.30		13,778.03
02/05/08	7	Darwin & Alument LLC Client Fund Account 10 S. Riverside Plaza, Ste. 1220 Chicago, IL 60606-2710	Pre-Petition Transfer (from debtor)	1211-000	100,000.00		11,778.03
02/05/08	000103	International Structures, Ltd. 701 Powders St. Suite 120 New Orleans, LA 70139	BANK 1 BOND DISBURSEMENT	2300-000		8.14	11,769.89
02/15/08	7	Avanya Aviation LLC	Pre-Petition transfer (from debtor)	1241-000	175,000.00		288,769.89
02/29/08	6	BANK OF AMERICA	Interest Rate 0.300	1270-000	22.28		288,792.17
03/11/08	6	BANK OF AMERICA	Interest Rate 0.250	1270-000	68.16		288,860.33
04/17/08	000104	Alan D. Laslo & Associates, P.C. 29 S. LaSalle Street Suite 1240 Chicago, Illinois 60603	Interim Compensation and Expenses per court order 4/15/08			5,778.14	283,082.19
04/27/08	000105	Ira P. Goldberg Dionne & Litzak, LLC 216 West Higgins Road Park Ridge, Illinois 60068	Fees Expenses Alimony for Trustee Fees & Expense Per court order 04/25/2008	3410-000 3420-000		175,117.23	284,691.99 284,691.99 111,574.76
04/25/08	000106	ROBERT B. KATZ LAW OFFICES OF ROBERT B. KATZ 221 W. JACKSON BLVD. STE. 1010 CHICAGO, IL 60606	Fees Expenses TRUSTEES FEES AND EXPENSES Per court order 04/25/2008	3210-000 3220-000 2100-000		12,110.48	111,574.76 111,574.76 99,464.28

Page Subtotals

275,112.13

189,013.99

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: Robert B. Katz
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****3039 Money Market Account (Interest Earn)

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

Case No: 05-50924-JBS
 Case Name: GUPTA, BRAD

Taxpayer ID No: *****-1744
 For Period Ending: 12-18-08

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Fund To / Received From	Description Of Transaction	Uniform Item Code	Deposits (\$)	Disbursements (\$)
04/20/08	6	BANK OF AMERICA	Interest Rate 0.270	1270-000	56.02	99,320.30
05/20/08	6	BANK OF AMERICA	Interest Rate 0.150	1270-000	12.64	99,332.94
06/20/08	6	BANK OF AMERICA	Interest Rate 0.150	1270-000	12.27	99,345.19
07/21/08	6	BANK OF AMERICA	Interest Rate 0.150	1270-000	12.65	99,357.84
08/20/08	6	BANK OF AMERICA	Interest Rate 0.150	1270-000	12.64	99,370.48
09/30/08	6	BANK OF AMERICA	Interest Rate 0.150	1270-000	12.27	99,382.75
10/31/08	6	BANK OF AMERICA	Interest Rate 0.150	1270-000	9.39	99,392.12
10/31/08		Transfer to Acct # 3333 1869	INTEREST REC'D FROM BANK	9999-000		0.00
			Final Posting Transfer		99,392.12	0.00

COLUMN TOTALS
 Less: Bank Transfers/CD's
 Subtotal
 Less: Payments to Debtors
 Net

288,920.64
 0.00
 288,920.64
 0.00
 288,920.64

Page Subtotals 127.84 99,392.12

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1-25-1

Tolson _____
E.A. Tamm _____
Clegg _____
Glavin _____
Ladd _____
Nichols _____
Rosen _____
Tracy _____
Harbo _____
Mohr _____
Tele. Rm. _____
Holloman _____

For Period Ending: 12/31/85

Trustee Name:	Robert H. Katz
Bank Name:	BANK OF AMERICA
Account Number / CID #:	*****1869 Clienting Account Non-Interest Earn

Blanket Bond (Per centum)	\$ 5,000,000,000
Separate Bond (if applicable)	

Page Subtotals 99,592.12 99,592.12

Vol 14.11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-50924-JBS
Case Name: GUPTA, BRAD

Trust ID No. ** 000013244
For Period Ending: 12/18/08

Trustee Name: Robert B. Katz
Bank Name: BANK OF AMERICA
Account Number / CD #: ****1869 Checking Account (Non-Interest Earn)

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid For: Received From	Description Of Transaction	Debit From Code	Deposits (\$)	Disbursements (\$)

COLUMN TOTALS
Less: Bank Transfer/CD: 0.00
Subtotal 99,592.12
Less: Payments to Debtors 0.00
Net 99,592.12

TOTAL - ALL ACCOUNTS
Money Market Account (Interest Earn) ****3039
Checking Account (Non-Interest Earn) ****1869

ACCOUNT BALANCE 0.00
DISBURSEMENTS 189,128.12
NET 99,592.12
Total Deposits 288,920.64
Total Funds On Hand 0.00
(Excludes Account Transfers) (Includes Payments To Debtors)

Page Subtotals 0.00 0.00

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